



Contract Payment Request FAX Header

Request No 33180920	Vendor No 010153	Vendor DICK MOONEY INC	FAX TO: 8-777-1410	Pmt Method: ACH
Invoice No 17175	Invoice Amount \$5,062.57		Total # of Invoice Pages 2	
Preparer: THEONITA NICHOLS		Approver: CHARLES MICHAEL		



331809

Invoice

EQUIPMENT RENTAL
&
SALES

No 17175

P.O. Box 2350 ♦ Benton, Arkansas 72018

Telephone: Little Rock (501) 316-2882 ♦ Benton (501) 794-2516 ♦ Fax: (501) 794-2152

www.dickmooneycrane.com

Bill To: Entergy Arkansas, Inc. White Bluff Plant
Attn: Cindy Modlin
1100 White Bluff Rd.
Redfield, AR 72132

134 - \$2,975.00

FPURC CFGF C6PPWAR420 WBC 386 - \$2,087.57

Date	Job Ticket No.	P.O. No.	Terms	Invoice #
7/21/2010	15528	10285469	Net 10 days	
Item	Qty	Description	Rate	Amount
210 Ton	8.5	210 Ton 07/12/10	350.00	2,975.00
Operator Overtime	2	Operator OT 07/12/10	20.00	40.00
Operator Time	8	Operator Travel	45.00	360.00
Counterweight	2	Counterweight	600.00	1,200.00
Permit	2	Permits	123.25	246.50
Fuel Surcharge		5% fuel surcharge	241.07	241.07
Total				\$5,062.57

REVIEWED

JUL 26 2010

We Appreciate Your Business!



EQ-DN-CH

Job Ticket

Number

15528

P.O. BOX 2350 • BENTON, AR • 72018-2350

Benton: (501) 794-2516 • Little Rock: (501) 316-2882 • Fax: (501) 794-2152

www.dickmooneycrane.com

Job Site Description and Location: work @ Coal yardCustomer: Entergy (White Bluff)

Address: _____

Phone: 688-7262Ordered By: Wendall Ford

Date: _____

WILL - 688-7370

Customer P.O. # _____

**HAVE SIGNED AT
START OF JOB**

The terms and conditions governing this rental as described on this page and on the reverse side are understood and agreed to:

Customer/Lessee _____

Date _____

By _____

Authorized Signature

			EQUIPMENT			
DATE	TIME IN	TIME OUT	NAME AND SIZE	HOURS	RATE	AMOUNT
7-12-10	7:30	4:30	210T	8 1/2	\$350 ⁰⁰	
7-13-10	7:00	8:30	210			
7-14-10	8:00	10:00	210			
			op overtime	1 1/2	\$20 ⁰⁰	
			op travel amen	4 1/2	\$45 ⁰⁰	
			counterweights	2	\$600 ⁰⁰	
			Permits	2	\$123 ²⁵	
			Fuel/Supcharge		5%	

Billing Instructions:

Customer: _____

Telephone: _____

Address: _____

Fax: _____

City: _____

E-Mail: _____

State: _____

Approved By: _____

Date: _____

**HAVE SIGNED AT
END OF JOB**

Customer certifies time charged is correct.

Customer certifies that there have been no accidents involving any of the leased equipment. The terms and conditions governing this rental as described on this page and on the reverse side are understood and agreed to:

Customer/Lessee _____

Date _____

By _____

Authorized Signature

Subject to Terms and Conditions on Reverse Side

Pink & Gold - Customer Copy



Contract Payment Request FAX Header

Request No 30501920	Vendor No 010153	Vendor DICK MOONEY INC	FAX TO: 8-777-1410	Pmt Method: ACH
Invoice No 17174	Invoice Amount \$4,620.00		Total # of Invoice Pages 2	
Preparer: THEONITA NICHOLS		Approver: CHARLES MICHAEL		



305019
Invoice

EQUIPMENT RENTAL
&
SALES

NO 17174

P.O. Box 2350 ♦ Benton, Arkansas 72018

Telephone: Little Rock (501) 316-2882 ♦ Benton (501) 794-2516 ♦ Fax: (501) 794-2152

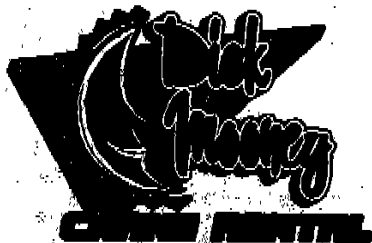
www.dickmooneycrane.com

Bill To: Entergy Arkansas, Inc. White Bluff Plant
Attn: Cindy Modlin
1100 White Bluff Rd.
Redfield, AR 72132

386 - \$440.00

FWRC CFGF C16PPWAR420 WBC 134 - \$4180.00

Date	Job Ticket No.	P.O. No.	Terms	Invoice #
7/21/2010	15561	10285469	Net 10 days	
Item	Qty	Description	Rate	Amount
210 Ton	13	210 Ton as 120Ton 07/13/10 Wendall Ford 10285469	280.00	3,640.00
210 Ton	2	210 Ton as 120Ton 07/14/10	280.00	560.00
Operator Overtime	10	Operator OT	20.00	200.00
Fuel Surcharge		5% fuel surcharge	220.00	220.00
<div>6</div> <div>REVIEWED</div> <div>JUL 29 2010</div>			Total	\$4,620.00
We Appreciate Your Business!				



EQ-JG

Job Ticket

Number

N^o 15561

P.O. BOX 2350 • BENTON, AR • 72018-2350

Benton: (501) 794-2516 • Little Rock: (501) 316-2882 • Fax: (501) 794-2152

www.dickmooneycrane.com

Job Site Description and Location: 1 A Conveyor Beam Poles

Customer: Entergy (White Bluff)

Address:

Phone: 688-7262

Ordered By: Wendell Ford

Date:

Customer P.O. # ~~00000000~~

HAVE SIGNED AT
START OF JOB

The terms and conditions governing this rental as described on this page and on the reverse side are understood and agreed to:

Customer/Lessee _____ Date _____ By _____ Authorized Signature _____

			EQUIPMENT			
DATE	TIME IN	TIME OUT	NAME AND SIZE	HOURS	RATE	AMOUNT
7-13-10	7:00am	8:30pm	210T AS 120T	13	\$280 ⁰⁰	
7-14-10	8:00	10:00	210T AS 120T Max Out	2	\$280 ⁰⁰	
			OTT	5x2	\$20 ⁰⁰	
			Fuel/Supcharge		5%	

Billing Instructions:

Customer: _____

Telephone: _____

Address: _____

Fax: _____

City: _____

E-Mail: _____

State: _____

Approved By: _____

Date: _____

HAVE SIGNED AT
END OF JOB

Customer certifies time charged is correct.

Customer certifies that there have been no accidents involving any of the leased equipment. The terms and conditions governing this rental as described on this page and on the reverse side are understood and agreed to:

Customer/Lessee _____ Date _____ By _____ Authorized Signature _____

Subject to Terms and Conditions on Reverse Side
Pink & Gold - Customer Copy



Contract Payment Request FAX Header

Request No 85189120	Vendor No 010153	Vendor DICK MOONEY INC	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 14034	Invoice Amount \$13,834.59		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: BRIAN EDDINS		

03/12/2008 14:18 FAX 5017942152

Dick Mooney Crane Rental

001/002

851891

Invoice



EQUIPMENT RENTAL
&
SALES

P.O. Box 2350 ♦ Benton, Arkansas 72018

Telephone: Little Rock (501) 316-2882 ♦ Benton (501) 794-2516 ♦ Fax: (501) 794-2152

www.dickmooneycrane.com

Bill To:

Entergy Accounts Payable Dept.
PO Box 8111
Baton Rouge, LA 70891-8111

501-688-7188

PPART CEGF C6PPWAR236 WB2 134 135

Date	Job Ticket No.	P.O. No.	Terms	Invoice #
10/29/2007		10169039	Net 10 days	Nº 14034
Item	Qty	Description	Rate	Amount
120 Ton Grove	11	set pipe - 10/22/07	280.00	3,080.00T
120 Ton Grove	9	10/23/07	280.00	2,520.00T
120 Ton Grove	9	10/24/07	280.00	2,520.00T
120 Ton Grove	12	10/25/07	280.00	3,360.00T
120 Ton Grove	3.5	10/26/07	280.00	980.00T
Permit	2		95.75	191.50T
Operator Overtime	20	10 hours x 2 employees	20.00	400.00T
		Sales Tax	6.00%	783.09
REVIEWED				
MAR 13 2008				
REVIEWED				
MAR 17 2008				
Total				\$13,834.59

We Appreciate Your Business!